

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>20 Jan. 64 2625</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT <i>82-5241-32, 82-5241-33</i>						INVOICE NO(S). <i>82-5241-34</i>	
PAYMENT TO <i>Paid Atomic Inc.</i>						CONTRACT NO. <i>TM-1606 (Common)</i>	
AMOUNT <i>8847.10</i>						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 STATION CODE 35-39 T/A NO. 36-39 P.O. NO. 37-39 PROP. NO. 38-39 PROJECT NO.	40-42 EXPEND CODE 43 F U N D 44-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA VR 54-57 GENERAL LEDGER ACCT. NO.	58-57 ALLOT. OR COST ACCT. NO. 59-57 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT
<i>Paid Atomic Inc.</i>			<i>8831</i>	<i>1606</i>	<i>6010</i>	<i>61-2004-5230</i>	<i>740 631.12</i>
			<i>8837</i>	<i>1606</i>	<i>6010</i>	<i>61-0571-0030</i>	<i>740 1052.30</i>
			<i>8837</i>	<i>1606</i>	<i>6010</i>	<i>61-0571-0008</i>	<i>740 6733.68</i>
				<i>1380</i>			<i>8417.10</i>
<i>Original & address 1 Contract, TM-1606 (Part) 1 Voucher</i>							
PREPARED BY		DATE <i>18 Jan 64</i>		AUTHORIZED CERTIFYING OFFICER <i>/s/</i>		DATE	
						TOTALS <i>8417.10</i>	

Standard Form No. 1034
7 GAO 5030
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

O. YOU. NO.

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

PAID BY

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	Common	to	Weight	Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		82-5241-32 (Orig. Inv. Att.)				\$1,744.85
		82-5241-33 " "				2,125.96
		82-5241-34 " "				4,546.29
				TOTAL		\$8,417.10

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

DIFFERENCES

Amount verified; correct 8717.10
(Signature or initials) [Signature]

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
 [redacted] payment.

STAT

20 JAN 1964
(Date)

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OF

ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Baird

33 University Road, Cambridge 38, Massachusetts



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

AUG 27 11 38 AM '63

YOUR ORDER

ENCL #1

OSA # 4697-63

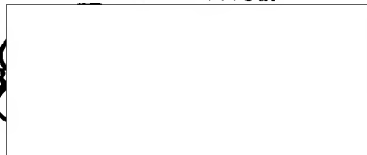
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WASHINGTON, D. C.

7718.6
1987

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-32
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 7/31/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JULY 1963:		
			Hours Worked	Hourly Rate	
			<u>WORK ORDER #</u>		
		63-56	76.0	9.91	753.16 ✓
		63-59	16.0	"	158.56 ✓
		63-61	16.0	"	158.56 ✓
		63-62	20.0	"	198.20 ✓
		63-63	16.0	"	158.56 ✓
		64-2	16.0	"	158.56 ✓
		Total Labor	160.0	9.91	1,585.60 ✓
		Facility Maintenance Fee			50.00 ✓
		Transportation Out			94.59 ✓
		G & A @ 15.5% on Freight			14.66 ✓
		TOTAL			1,744.85 N
			We certify that the above bill is correct and just; that payment therefor has not been received.		STAT
					

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2

INVOICE NUMBER

EMER

AIR FREIGHT CORP. LTD.

BOS 193

IMPORTANT

TO ORDER FROM THE SHIPPER, INDICATE INVOICE
NUMBER ON YOUR REMITTANCE.

100 BOX 7, BOSTON, MA.

DATE

10 July 1963

B
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T
O

CAMB, MASS

PAY THIS AMOUNT
16.73

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

TARIFF DESTINATION

FOR E.A.F. USE ONLY

STAT

ACN

ATL

CHARGES

AIR FREIGHT (29)

16.73

PICKUP

DELIVERY

STAT

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

STAT

C.O.D. FEE

TOTAL CHARGES

16.73

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1

Electronic Equipment

5

SPECIAL INSTRUCTIONS

RECEIVED BY SHIPPER'S DOOR

LENGTH

X

WIDTH

X

HEIGHT

CUBIC INCHES

=

DIMENSIONAL WEIGHT

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2

**EMER.****AIR FREIGHT CORP.****IMPORTANT**TO INSURE PROPER CREDIT PLEASE PRINT INDUPLICATE INVOICE
WITH ADDRESS OF SHIPPER AND DESTINATION ON YOUR REMITTANCE.

SHIP TO P.O. BOX 7, SCOTTSVILLE, VA.

BOS**491**

DATE

6/24/63

B
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L
T
OP.O. BOX 232
CAMB 28, MASS

SIGNED FOR SHIPPER BY

DEPT. OF ORIGIN NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1

Electronic Equipment**24***Paid 7/11/63, B/A Ckt #6616*

SPECIAL INSTRUCTIONS

RECEIVED BY EMER AIR FREIGHT CORP.

SHIPPER'S
DOOREMER
TERMINALOTHER CARRIER'S
TERMINAL

HEIGHT

GROSS WEIGHT

DIMENSIONAL WEIGHT

TARIFF DESTINATION

MCN

FOR F.A.F. USE ONLY

ATL

STAT

CHARGES

AIR FREIGHT

19.40

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES**19.40**

STAT

LENGTH

WIDTH

HEIGHT

GROSS WEIGHT

DIMENSIONAL WEIGHT

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2

EMER

AIR FREIGHT CORP.

INVOICE NUMBER

IMPORTANT

**PLEASE PRINT OR TYPE IN DUPLICATE INVOICE
FOR SHIPPER AND CARRIER. SIGNER ON YOUR REMITTANCE.**

NEW YORK P.O. BOX 7, NEW YORK, N.Y.

25492

DATE

6/29/63

B
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T
O

P.O. BOX 232
CAMB 38, MASS

*Q-05241-01
7/3
63-57, 63-55
63-54*

PAY THIS AMOUNT

58.46

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

3

Electronic Equipment

229

Paid 7/11/63, B/A CR #46646

SPECIAL INSTRUCTIONS

RECEIVED BY EMER AIR FREIGHT AT:

SHIPPER'S DOOR

EMER TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

X

X

=

TARIFF DESTINATION

men

FOR A.A.F. USE ONLY

ATL

STAT

CHARGES

AIR FREIGHT (SCALE)

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

STAT

TOTAL CHARGES

58.46

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

Baird**33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

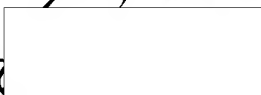

SEP 20 3 45 PM '63

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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-33
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 8/31/63	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES INCURRED AUGUST 1963:		
		<u>WORK ORDER #</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>	
		63-56	19.5	9.91	193.24 ✓
		64-2	78.0	9.91	772.98 ✓
		64-3	32.0	9.91	317.12 ✓
		64-4	42.0	9.91	416.22 ✓
		64-5	17.8	9.91	176.40 ✓
		Total Labor	189.3	9.91	1,875.96 ✓
		July Facility Fee @ \$150.00			150.00
		Less Amount Incorrectly Billed			(50.00)
		August Facility Maintenance Fee @ \$50.00			150.00 ✓
		TOTAL SUBMITTED			2,125.96 ✓
		We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD/ATOMIC, INC.			
		By 			
			Controller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

Oct 22 8 03 AM '63

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STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 Common Customer		80	82-5241-34
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
		9/30/63		

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR SEPTEMBER 1963:		
		Work Order No.	Hours Worked	Hourly Rate	
		63-44	23.8	9.91	235.86 ✓
		63-49	2.0	"	19.82 ✓
		63-56	64.9	"	643.16 ✓
		63-60	10.0	"	99.10 ✓
		64-1	14.0	"	138.74 ✓
		64-2	38.9	"	385.50 ✓
		64-3	68.0	"	673.88 ✓
		64-4	36.8	"	364.69 ✓
		64-5	82.5	"	817.58 ✓
		-64-6	61.1	"	605.50 ✓
		64-7	23.2	"	229.91 ✓
		64-8	10.3	"	102.07 ✓
			435.5	9.91	4,315.81 ✓
		Facility Maintenance Fee			150.00
		Materials	9.20		
		Plus 25% handling charge	2.30 ✓	11.50 ✓	
		Freight Out (Receipts attached)		58.18 ✓	69.68 ✓
		G & A @ 15.5%			10.80 ✓
		SUBMITTED FOR REIMBURSEMENT			4,546.29
					STAT
				roller	

We certify that the above bill is
correct and that payment therefor
has not been received.

BAIRD-ATOMIC, INC.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2

INVOICE NUMBER

EMERY

AIR FREIGHT CORP. - ITION

BOS

85499

IMPORTANT

**SHIPPER'S COPY - PLEASE RETURN TO EMERY INVOICE
WITHIN 10 DAYS OF DELIVERY DATE OR YOUR RESPONSIBILITY**

NEW YORK 7, NEW YORK, N.Y.

DATE
12/25/63

TO
B
L
O

**232 POST OFFICE BOX 232
CAM BRIDGE 38, MASS**

*8.0 5241-0
9/30/63*

**PAY THIS AMOUNT
\$17.57**

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MAKE	WEIGHT
1	Electronic Equipment	11

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT	17.57	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		STAT
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		STAT
SHIPPER'S C.O.D.		
EX. FEE		
TOTAL CHARGES	17.57	

SPECIAL INSTRUCTIONS

RECEIVED BY SHIPPER'S AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐
LENGTH ☒ WIDTH ☒ HEIGHT ☐

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE RETURN WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040009-2

EMERY AIR FREIGHT CORP. **IMPORTANT**

TO ENTER DATE AND TIME WHEN DUPLICATE INVOICE
IS REQUIRED, PRINT DATE AND TIME ON YOUR CONTAINER.

INVOICE NUMBER **805 9197**
DATE **9/24/63**

35720

1000 N. 7th St., SCANTON, PA.

P.O. BOX 200
CAMBRIDGE 36, MASS

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1ctm.	Electronic Equipment	44

SPECIAL INSTRUCTIONS

RECEIVED BY SHIPPER'S DOOR ☒ AIR FREIGHT AT EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ 120 1/2

LENGTH X WIDTH X HEIGHT = CUBIC FEET

DIMENSIONAL WEIGHT

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MCN	IDL	
CHARGES		
AIR FREIGHT (29)	2220	
PICKUP		
DELIVERY		STAT
CHARGES ADVANCED AT ORIGIN		
AT-DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		STAT
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	2220	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

EMERY AIR FREIGHT CORPORATION

BOS 85495

IMPORTANT

TO ORDER CARRIER'S CHECK DETAIL IN DUPLICATE INVOICE
YOUR PAYMENT TO CARRIER MUST BE MADE WITHIN 10 DAYS OF YOUR RECEIPTANCE.

DATE 8/26/63 9/12

SHIP TO: P.O. BOX 7, SCARSDALE, N.Y.



BOX 202
DGE 38, MASS

J.O. 5241-
9/4/63
63-45
63-63
63-42

PAY THIS AMOUNT
18.41

BY

DEPT. OR ORDER NO.

DESCRIPTION AND MARKS

WEIGHT

Electronic Equipment

17

TARIFF DESTINATION	FOR E.A.E. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT (29)	18.41	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		STAT
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		STAT
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	18.41	

SPECIAL INSTRUCTIONS

2-0500

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐ DIMENSIONAL WEIGHT

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE

2